

Compliance Monitoring Inspection Checklist
For
Conditionally Exempt
Small Quantity Generators

South Carolina Department of
Health and Environmental Control

Bureau of Land and Waste Management
Division of Compliance and Enforcement

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SOUTH CAROLINA HAZARDOUS WASTE COMPLIANCE
INSPECTION CHECKLIST
CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
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The purpose of this inspection is to determine compliance with the South Carolina Hazardous Waste Management Regulations promulgated pursuant to Section 44-56-10 et seq. of the 1976 South Carolina Code of Laws, as amended.

Facility: _____ Date: _____

EPA ID Number: _____ Inspector: _____

261.5 Applicability

- 261.5(a), (e) A generator is a Conditionally Exempt (CE) SQG in a calendar month less than 100 kgs. (220 lbs.) of hazardous waste is generated in one calendar month or <2.2 lbs. of acutely hazardous waste listed in 261.31, .32, or .33 (e).
- 261.5(f)2 A generator may not accumulate more than 1000 kg of hazardous waste on site (for acute haz. waste: less than 1 kg. or 100 kg of any residue or contaminated soil, waste, or other debris resulting from the clean-up of a spill).

Hazardous Waste Quantity Determination:

- Do NOT include the following in the hazardous waste quantity determination:
- 261.5(c) 1) If specifically exempt from regulation.
 2) If managed immediately upon generation only in on-site elementary neutralization units, wastewater treatment units, or totally enclosed treatment facilities.
 3) If recycled, without prior storage or accumulation, only in an on-site process subject to regulation
 4) If used oil managed under the requirements.
 5) If spent lead-acid batteries managed under the requirements.
- 261.5(d) 6) If universal waste managed under the requirements.
 7) Hazardous waste when it is removed from on-site storage (ie. HW processed in still, etc.).
 8) Hazardous waste produced by on-site treatment (including distillation bottoms, etc.), reclamation of this waste, so long as the hazardous waste that was treated was counted once; or
 9) Spent materials that are generated, reclaimed, and subsequently reused on-site, so long as such spent materials have been counted once.

List hazardous waste excluded from the quantity determination:

<u>Type</u>	<u>Reason for exclusion</u>

261.5(f) (1) / 261.5(g) (1)	A hazardous waste determination has been made on each solid waste stream? (see 262.11)	_____
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Indicate method of determination:
 _____ Knowledge of process
 _____ Characteristic
 _____ Listed

Are hazardous wastes being generated? _____

261.5(g) (2) / 261.5(e) (1), (2)	The CESQG appears to have generated no more than 100kg (or 1 kg of acute, or 100 kg of any residue or contaminated soil, waste, or other debris resulting from the clean-up of a spill of acute) hazardous waste during any one calendar month.	_____
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If deficient in this area, indicate month(s) and year(s) below or, if appropriate, fill out checklist that applies for this inspection.

261.5(f)(2)/
261.5(g)(2) The CESQG appears to have accumulated _____
no more than 1000kg (or 1kg of acute,
or 100 kg of any residue or contaminated
soil, waste, or other debris resulting
from the clean-up of a spill of acute)
hazardous waste on-site.

If deficient in this area, indicate month(s)
and year(s) below or, if appropriate, fill out
checklist that applies for this inspection.

261.5(f)(3)/
261.5(g)(3) The CESQG may either treat or dispose _____
of their generated hazardous waste in an
on-site facility or ensure delivery to
an off-site treatment, storage or disposal
facility that meets the requirements of
this section.

Indicate which disposal alternative is being used:

_____ Dispose of or treat waste on-site
_____ Waste is shipped to an off-site facility

261.5(h) The CESQG may mix their generated hazardous
waste with nonhazardous waste and remain
subject to the reduced requirements even though the
resultant mixture exceeds the quantity limitations
any of the characteristics of hazardous waste
identified in subpart C.

Is this occurring in compliance _____
with 261.5(h) above?

Have there been any spillages or _____
releases of hazardous waste from
this site? (If "yes", 262.80 may
apply)

Note: Should the generator's status change during
the calendar year, the generator should comply with
all applicable regulations for the higher generator
status including annual reporting for 100-1000 kg/mo.
generator and quarterly reporting for the greater
than 1000 kg/mo. generator of haz. waste. **A DHEC
2701 Form should be completed.**

Y = Yes
N = No
C = Concern
N/A = Not Applicable